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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**TO:** Carroll County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** July 9, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

**Due to cross-county units, the budgets, rates and levies information for the following districts was not certified at an earlier date. The following taxing district rates affected by these cross-county units are now included in the final budget order:**

05 Clay Township

You need only advertise taxing district rates that were not previously advertised. Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2006 PAYABLE 2007 FOR  
CARROLL COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 10, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Carroll County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 30 day of OCTOBER, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2007 FOR CARROLL COUNTY**

In addition to the Order of this Department's action on the budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT**  
**AND PERCENT OF HOMESTEAD CREDIT**  
**(Per Taxing District)**

Year: 2007  
 County: 08 Carroll

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ADAMS TWP	1.8660	.300245	.196708	.120601
002 BURLINGTON TOWNSHIP	1.8835	.310751	.206846	.122877
003 BURLINGTON (BURLINGTON)	2.3664	.288037	.164636	.141277
004 CARROLLTON TOWNSHIP	1.7804	.319937	.218823	.121190
005 CLAY TOWNSHIP	1.9059	.281128	.187514	.106144
006 DEER CREEK TOWNSHIP	2.5531	.235682	.144947	.096763
007 DELPHI (DEER CREEK)	4.1944	.223413	.088228	.141888
008 DEMOCRAT TOWNSHIP	1.8405	.314167	.211679	.121807
009 JACKSON TOWNSHIP	2.4797	.239224	.149237	.096412
010 CAMDEN (JACKSON)	3.5540	.225868	.104124	.128185
011 JEFFERSON TOWNSHIP	1.8554	.299932	.197833	.118874
012 YEOMAN (JEFFERSON)	2.1448	.286894	.171141	.132310
013 LIBERTY TOWNSHIP	2.4454	.239778	.151330	.094832
014 MADISON TOWNSHIP	2.3778	.239281	.155633	.089626
015 MONROE TOWNSHIP	1.9923	.292962	.195549	.112299
016 FLORA (MONROE)	3.1788	.255550	.122560	.145611
017 ROCK CREEK TOWNSHIP	2.6292	.237006	.140751	.102828
018 TIPECANOE TOWNSHIP	2.3660	.239459	.156409	.089008
019 WASHINGTON TOWNSHIP	1.7651	.320449	.220720	.119622

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2006 pay 2007 budget purposes, the following rates are in effect:**

State Fair	.0008
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State Forestry	.0016
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**Should you have questions, please contact Kaitlin Boldt, Budget Division,  
at 317-232-3774.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 CHARTER SCHOOL REPORT

Year: 2007  
County: 08 Carroll

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

0750	CARROLL CONSOLIDATED SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
0755	DELPHI COMMUNITY SCHOOL CORPORATION		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$4,169.76
	9340 NEW COMMUNITY		\$2,215.02
		TOTAL:	\$6,385
1180	ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO		
	There are No Charter School Levies for this school.		
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9340	NEW COMMUNITY	\$2,215
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,170

Dated this 320 day of OCTOBER, 2007  
  
Cheryl Musgrave

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
BACHELOR RUN CONSERVANCY DISTRICT**

**Carroll COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, , Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

**WITNESS MY HAND AND SEAL** of this Department on this the 32<sup>nd</sup> day of OCTOBER, 2007

  
Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
BACHELOR RUN CONSERVANCY DISTRICT**

**Carroll COUNTY, INDIANA**

The County Board of Tax Adjustment for Carroll County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Carroll County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0574</b>	<b>\$159,693,100.00</b>	<b>\$92,860.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Carroll COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

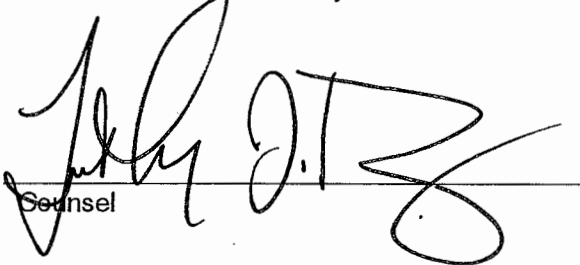
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, , Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 320 day of  
OCTOBER, 2007

  
Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
ROCK CREEK CASS-CARROLL CONSERVANCY DIST**

**Carroll COUNTY, INDIANA**

The County Board of Tax Adjustment for Carroll County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Carroll County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0148	\$18,585,700.00	\$59,800.00

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Year: 2007  
County: 08 Carroll

Unit: 0018 CAMDEN PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$4,000.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$4,000.00
Fund 1220 Total:						\$4,000.00
Unit 0018 Total:						\$4,000.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 0020 FLORA PUBLIC LIBRARY  
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0176	LIBRARY	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$15,300.00
				40000	Capital Outlay	\$0.00
					Department 0176 Total:	\$15,300.00
					Fund 1220 Total:	\$15,300.00
					Unit 0020 Total:	\$15,300.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 0750	CARROLL CONSOLIDATED SCHOOL CORPORATION
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$9,358.00
				51100	Bonds	\$450,000.00
				52100	Bonds	\$16,454.00
				52200	Temporary Loans	\$23,546.00
				52300	Emergency Loans	\$0.00
				53100	Buildings	\$0.00
					Department 0000 Total:	\$499,358.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$80,000.00
				25340	Education Specifications Development	\$20,000.00
				25351	Building Acquisition-Construction-Improvement	\$208,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$275,500.00
				25390	Other Facilities Acq and Construction	\$80,000.00
				25420	Maintenance of Buildings	\$217,579.00
				25440	Maintenance of Equipment	\$27,500.00
				26700	Technology Coordinator	\$38,500.00
					Department 0000 Total:	\$947,079.00
					Fund 1214 Total:	\$947,079.00
					Unit 0750 Total:	\$1,446,437.00

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONSUnit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION  
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,688.00
				25910	Judgments	\$0.00
				51100	Bonds	\$995,000.00
				52100	Bonds	\$93,848.00
				52200	Temporary Loans	\$82,312.00
				52300	Emergency Loans	\$0.00
				53100	Buildings	\$942,549.00
				54100	Veterans' Memorial Fund	\$0.00
				54200	Common School Fund	\$0.00
				<b>Department 0000 Total:</b>		<b>\$2,131,397.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	<b>Fund 0180 Total:</b>		<b>\$2,131,397.00</b>
				Land Acquisition and Development		\$0.00
				Professional Services		\$167,715.00
				Building Acquisition--Construction--Improvement		\$165,000.00
				Energy Savings Contracts		\$0.00
				Sports Facility		\$50,000.00
				Rental of Buildings, Grounds, and Equipment		\$25,000.00
				Purchase of Mobil or Fixed Equipment		\$332,200.00
				Other Facilities Acq and Construction		\$40,000.00
				Maintenance of Buildings		\$162,928.00
				Maintenance of Equipment		\$165,000.00
				Insurance (other than buses)		\$162,928.00
				Public Employees Retirement Fund		\$9,500.00

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26492	Social Security	\$12,000.00
				26494	Group Insurance	\$30,000.00
				26700	Technology Coordinator	\$0.00
				26710	Technology	\$264,500.00
				53100	Buildings	\$0.00
				53200	Program Lease With Option to Purchase	\$0.00
				<b>Department 0000 Total:</b>		<b>\$1,586,771.00</b>
				<b>Fund 1214 Total:</b>		<b>\$1,586,771.00</b>
				<b>Unit 0755 Total:</b>		<b>\$3,718,168.00</b>
				<b>County 08 Total:</b>		<b>\$5,183,905.00</b>

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0000 CARROLL COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,712,244	
0123	2006 REASSESS		+	=	119,744	
0790	CUM BRIDGE		+	=	537,386	
0801	HEALTH		+	=	66,200	
0843	CO. WELFARE F&C		+	=	284,270	
0856	COUNTY HCI		+	=	112,929	
0858	WELFARE MAV		+	=	4,868	
0859	WELFARE CSHCN		+	=	25,312	
0860	COUNTY CPRT		+	=	10,709	
2240	PLANNING		+	=	49,551	
2391	CCD		+	=	233,646	
	<b>TOTAL</b>				<b>4,156,859</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,380	
1111	FIRE		+	=	5,743	
	TOTAL				10,123	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 0002 BURLINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	21,106	
0840	TWP ASSISTANCE		+	=	12,000	
1111	FIRE		+	=	25,482	
1190	CUM FIRE(TWP)		+	=	11,999	
1312	RECREATION		+	=	22,723	
2010	LIB (NON-LIB)		+	=	14,978	
	<b>TOTAL</b>				<b>108,288</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	91,664	
	TOTAL				91,664	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0003 CARROLLTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,799	
1111	FIRE		+	=	5,501	
	TOTAL				13,300	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0004 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,092	
1111	FIRE		+	=	13,238	
1190	CUM FIRE(TWP)		+	=	17,615	
	<b>TOTAL</b>				44,945	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0005 DEER CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	23,763	
0840	TWP ASSISTANCE		+	=	18,973	
1111	FIRE		+	=	64,397	
1190	CUM FIRE(TWP)		+	=	25,595	
1312	RECREATION		+	=	23,947	
	<b>TOTAL</b>				156,675	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County  
Unit: 0006 DEMOCRAT TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	12,916	
1111	FIRE		+	=	980	
1190	CUM FIRE(TWP)		+	=	21,646	
					8,240	
	<b>TOTAL</b>				43,782	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County  
Unit: 0007 JACKSON TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	38,825	
0840	TWP ASSISTANCE		+	=	2,991	
1111	FIRE		+	=	18,791	
1312	RECREATION		+	=	1,994	
	<b>TOTAL</b>				62,601	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0008 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,312	
1111	FIRE		+	=	45,461	
	TOTAL				54,773	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0009 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,451	
1111	FIRE		+	=	17,927	
	TOTAL				30,378	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0010 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,307	
0840	TWP ASSISTANCE		+	=	689	
1111	FIRE		+	=	8,718	
1190	CUM FIRE(TWP)		+	=	6,961	
	TOTAL				20,675	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 0011 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,376	
0840	TWP ASSISTANCE		+	=	15,413	
1111	FIRE		+	=	2,863	
1190	CUM FIRE(TWP)		+	=	9,610	
	<b>TOTAL</b>				<b>44,262</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0012 ROCK CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,737	
0840	TWP ASSISTANCE		+	=	3,404	
1111	FIRE		+	=	9,110	
1312	RECREATION		+	=	4,670	
	<b>TOTAL</b>				32,921	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 0013 TIPPECANOE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	17,386	
0840	TWP ASSISTANCE		+	=	2,420	
1111	FIRE		+	=	8,783	
1190	CUM FIRE(TWP)		+	=	13,891	
1312	RECREATION		+	=	717	
	<b>TOTAL</b>				43,197	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,012	
0840	TWP ASSISTANCE		+	=	495	
1111	FIRE		+	=	2,207	
	TOTAL				8,714	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0018 CAMDEN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1220	LIBRARY CPF		+	=	26,685	
					1,232	
	TOTAL				27,917	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0019 DELPHI PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	449,322	
	<b>TOTAL</b>				449,322	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 0020 FLORA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	80,598	
0180	DEBT SERVICE		+	=	114,957	
1220	LIBRARY CPF		+	=	14,236	
	<b>TOTAL</b>				209,791	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 0457 DELPHI CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,409,949	
0342	POLICE PENSION		+	=	4,991	
	<b>TOTAL</b>				1,414,940	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 0543 BURLINGTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	87,419	
0708	MVH		+	=	14,992	
1191	CUM FIRE SPEC		+	=	3,604	
2391	CCD		+	=	5,395	
	<b>TOTAL</b>				111,410	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County  
Unit: 0544 CAMDEN CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	117,568	
2391	CCD		+	=	2,676	
6290	CUM SEWER		+	=	4,479	
	TOTAL				124,723	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0545 FLORA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		597,881	
0708	MVH		+		24,996	
2391	CCD		+		17,055	
6290	CUM SEWER		+		40,205	
	TOTAL				680,137	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County  
Unit: 0546 YEOMAN CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,077	
	TOTAL				9,077	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	5,881	
0101	GENERAL		+	=	2,195,915	
0180	DEBT SERVICE		+	=	325,332	
1214	SCHOOL CPF		+	=	971,044	
6301	TRANSPORTATION		+	=	385,384	
6302	BUS REPLACEMENT		+	=	179,227	
	<b>TOTAL</b>				<b>4,062,783</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	8,144	
0101	GENERAL		+	=	2,836,053	
0180	DEBT SERVICE		+	=	2,203,693	
0186	SCH PENSION DEB		+	=	169,797	
1214	SCHOOL CPF		+	=	1,339,643	
6301	TRANSPORTATION		+	=	1,027,738	
6302	BUS REPLACEMENT		+	=	103,018	
	<b>TOTAL</b>				<b>7,688,086</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 08 Carroll County

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	907	
0101	GENERAL		+	=	331,690	
0180	DEBT SERVICE		+	=	143,693	
0186	SCH PENSION DEB		+	=	15,159	
1214	SCHOOL CPF		+	=	153,408	
6301	TRANSPORTATION		+	=	70,512	
6302	BUS REPLACEMENT		+	=	27,650	
	TOTAL				743,019	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 08 Carroll County

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	3,661	
0101	GENERAL		+	=	1,295,966	
0180	DEBT SERVICE		+	=	510,575	
0186	SCH PENSION DEB		+	=	140,764	
1214	SCHOOL CPF		+	=	360,861	
6301	TRANSPORTATION		+	=	233,726	
6302	BUS REPLACEMENT		+	=	65,297	
	<b>TOTAL</b>				<b>2,610,850</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 08 Carroll Unit: 0000 CARROLL COUNTY Type: County**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$7,306,364	\$973,526,034	\$2,712,244	0.2786
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
2007 budget approved for displayed amount.	\$130,703	\$973,526,034	\$119,744	0.0123
Rate reduced due to increased assessed evaluation.				
<b>0702 HIGHWAY</b>				
2007 budget approved for displayed amount.	\$1,905,454	\$973,526,034	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$226,136	\$973,526,034	\$0	0.0000
<b>0790 CUMULATIVE BRIDGE</b>				
2007 budget approved for displayed amount.	\$785,000	\$973,526,034	\$537,386	0.0552
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 08 Carroll	Unit: 0000 CARROLL COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0801 HEALTH</b>						
2007 budget approved for displayed amount.			\$138,527	\$973,526,034	\$66,200	0.0068
Rate reduced to remain within statutory levy limitation.						
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>						
2007 budget approved for displayed amount.			\$504,200	\$973,526,034	\$284,270	0.0292
Rate reduced due to increased assessed evaluation.						
<b>0856 COUNTY HOSP CARE INDIGENT</b>						
2007 budget approved for displayed amount.			\$0	\$973,526,034	\$112,929	0.0116
Rate reduced to remain within statutory levy limitation.						
<b>0858 COUNTY WELFARE MAW</b>						
2007 budget approved for displayed amount.			\$0	\$973,526,034	\$4,868	0.0005
Rate reduced to remain within statutory levy limitation.						
<b>0859 COUNTY WELFARE CSHCN</b>						
2007 budget approved for displayed amount.			\$0	\$973,526,034	\$25,312	0.0026
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 08 Carroll	Unit: 0000 CARROLL COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT						
2007 budget approved for displayed amount.			\$30,000	\$973,526,034	\$10,709	0.0011
Rate Approved.						
2240 PLANNING						
2007 budget approved for displayed amount.			\$96,490	\$917,607,504	\$49,551	0.0054
Rate reduced due to increased assessed evaluation.						
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2007 budget approved for displayed amount.			\$30,500	\$973,526,034	\$233,646	0.0240
see description						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0001 ADAMS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$14,004	\$24,333,075	\$4,380	0.0180
To fund the 2007 budget, this unit is further authorized to transfer \$109 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$5,000	\$24,333,075	\$0	0.0000
2007 budget approved for displayed amount.				
<b>1111 FIRE</b>				
	\$13,000	\$24,333,075	\$5,743	0.0236
To fund the 2007 budget, this unit is further authorized to transfer \$147 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0002 BURLINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$25,000	\$85,104,410	\$21,106	0.0248
To fund the 2007 budget, this unit is further authorized to transfer \$1,817 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$13,000	\$85,104,410	\$12,000	0.0141
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$65,000	\$64,511,030	\$25,482	0.0395
To fund the 2007 budget, this unit is further authorized to transfer \$1,090 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$50,000	\$64,511,030	\$11,999	0.0186
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 08 Carroll	Unit: 0002 BURLINGTON TOWNSHIP	Type: Township
Fund			
1312 RECREATION		Certified Budget	Certified AV
			Certified Levy
		Certified Rate	
2007 budget approved for displayed amount.	\$20,000	\$85,104,410	\$22,723
Rate reduced to remain within statutory levy limitation.			0.0267
2010 LIBRARY (NON-LIBRARY UNIT)			
2007 budget approved for displayed amount.	\$10,000	\$85,104,410	\$14,978
Rate reduced due to increased assessed evaluation.			0.0176

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0003 CARROLLTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$136 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$13,017	\$34,817,525	\$7,799	0.0224
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$3,000	\$34,817,525	\$0	0.0000
2007 budget approved for displayed amount.				
<b>1111 FIRE</b>				
	\$9,400	\$34,817,525	\$5,501	0.0158
To fund the 2007 budget, this unit is further authorized to transfer \$100 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2120 CEMETERY</b>				
	\$2,800	\$34,817,525	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0004 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$195 from the Levy Excess Fund, pursuant to PL 58-1993.	\$22,140	\$53,377,870	\$14,092	0.0264
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$2,800	\$53,377,870	\$0	0.0000
<b>1111 FIRE</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$182 from the Levy Excess Fund, pursuant to PL 58-1993.	\$50,000	\$53,377,870	\$13,238	0.0248
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$0	\$53,377,870	\$17,615	0.0330
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0005 DEER CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$3,466	\$184,206,702	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$42,484	\$184,206,702	\$23,763	0.0129
To fund the 2007 budget, this unit is further authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$50,400	\$184,206,702	\$18,973	0.0103
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$30,000	\$102,380,420	\$64,397	0.0629
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$30,000	\$102,380,420	\$25,595	0.0250
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 08 Carroll	Unit: 0005 DEER CREEK TOWNSHIP	Type: Township		
Fund			Certified Budget	Certified AV	Certified Levy
1312 RECREATION					Certified Rate
			\$30,000	\$184,206,702	\$23,947
					0.0130
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0006 DEMOCRAT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$44,538,960	\$0	0.0000
<b>0101 GENERAL</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$44,538,960	\$12,916	0.0290
To fund the 2007 budget, this unit is further authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$44,538,960	\$980	0.0022
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$44,538,960	\$21,646	0.0486
To fund the 2007 budget, this unit is further authorized to transfer \$188 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 08 Carroll	Unit: 0006 DEMOCRAT TOWNSHIP	Type: Township
Fund	Certified Budget	Certified AV	Certified Levy
<b>1182 FIRE EQUIPMENT DEBT</b>			
	\$0	\$44,538,960	\$0
2007 budget not approved. Budget not properly advertised.			0.0000
<b>1190 CUMULATIVE FIRE (Township)</b>			
	\$0	\$44,538,960	\$8,240
2007 budget not approved. Budget not properly advertised.			0.0185
see description			

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0007 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$39,090	\$58,648,620	\$38,825	0.0662
To fund the 2007 budget, this unit is further authorized to transfer \$524 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$5,000	\$58,648,620	\$2,991	0.0051
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$33,500	\$47,451,710	\$18,791	0.0396
To fund the 2007 budget, this unit is further authorized to transfer \$190 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
	\$2,700	\$58,648,620	\$1,994	0.0034
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0008 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$19,900	\$179,083,397	\$9,312	0.0052
To fund the 2007 budget, this unit is further authorized to transfer \$492 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$20,000	\$179,083,397	\$0	0.0000
2007 budget approved for displayed amount.				
<b>1111 FIRE</b>				
	\$65,000	\$176,203,537	\$45,461	0.0258
To fund the 2007 budget, this unit is further authorized to transfer \$2,445 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0009 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$13,046	\$23,807,070	\$12,451	0.0523
To fund the 2007 budget, this unit is further authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$3,550	\$23,807,070	\$0	0.0000
2007 budget approved for displayed amount.				
<b>1111 FIRE</b>				
	\$81,192	\$23,807,070	\$17,927	0.0753
To fund the 2007 budget, this unit is further authorized to transfer \$104 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2120 CEMETERY</b>				
	\$0	\$23,807,070	\$0	0.0000
2007 budget not approved. Budget not properly advertised.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0010 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2007 budget approved for displayed amount.	\$500	\$34,459,740	\$0	0.0000
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$10,230	\$34,459,740	\$4,307	0.0125
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$5,000	\$34,459,740	\$689	0.0020
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$15,000	\$34,459,740	\$8,718	0.0253
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$2,000	\$34,459,740	\$6,961	0.0202
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0011 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$27,750	\$107,035,920	\$16,376	0.0153
To fund the 2007 budget, this unit is further authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$18,000	\$107,035,920	\$15,413	0.0144
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$4,000	\$51,117,390	\$2,863	0.0056
To fund the 2007 budget, this unit is further authorized to transfer \$61 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$1,000	\$51,117,390	\$9,610	0.0188
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0012 ROCK CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$257 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$31,450	\$16,443,700	\$15,737	0.0957
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.	\$10,854	\$16,443,700	\$3,404	0.0207
<b>1111 FIRE</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$98 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$15,000	\$16,443,700	\$9,110	0.0554
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	\$11,000	\$16,443,700	\$4,670	0.0284

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 08 Carroll    Unit: 0013 TIPPECANOE TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>				
2007 budget approved for displayed amount.	\$1,272	\$89,620,515	\$0	0.0000
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$21,000	\$89,620,515	\$17,386	0.0194
To fund the 2007 budget, this unit is further authorized to transfer \$529 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$20,000	\$89,620,515	\$2,420	0.0027
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$25,000	\$89,620,515	\$8,783	0.0098
To fund the 2007 budget, this unit is further authorized to transfer \$620 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 08 Carroll	Unit: 0013 TIPPECANOE TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1190 CUMULATIVE FIRE (Township)</b>						
2007 budget approved for displayed amount.			\$30,000	\$89,620,515	\$13,891	0.0155
see description						
<b>1312 RECREATION</b>						
2007 budget approved for displayed amount.			\$5,000	\$89,620,515	\$717	0.0008
Rate reduced due to increased assessed evaluation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 08 Carroll Unit: 0014 WASHINGTON TOWNSHIP Type: Township**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$15,615	\$38,048,530	\$6,012	0.0158
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$3,500	\$38,048,530	\$495	0.0013
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$10,600	\$38,048,530	\$2,207	0.0058
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0457 DELPHI CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$13,975 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$0	\$81,826,282	\$1,409,949	1.7231
2007 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
	\$0	\$81,826,282	\$4,991	0.0061
2007 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$0	\$81,826,282	\$0	0.0000
2007 budget not approved. Budget not properly appropriated.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$0	\$81,826,282	\$0	0.0000
2007 budget not approved. Budget not properly appropriated.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$0	\$81,826,282	\$0	0.0000
2007 budget not approved. Budget not properly appropriated.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0543 BURLINGTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$5,646	\$20,593,380	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$247,000	\$20,593,380	\$87,419	0.4245
To fund the 2007 budget, this unit is further authorized to transfer \$1,783 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$10,000	\$20,593,380	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$79,800	\$20,593,380	\$14,992	0.0728
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$25,000	\$20,593,380	\$3,604	0.0175
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 08	Carroll	Unit: 0543	BURLINGTON CIVIL TOWN		Type: City/Town				
Fund							Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)										
2007 budget approved for displayed amount.							\$10,000	\$20,593,380	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT										
2007 budget approved for displayed amount.							\$25,000	\$20,593,380	\$5,395	0.0262
see description										

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0544 CAMDEN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2007 budget approved for displayed amount.	\$5,000	\$11,196,910	\$0	0.0000
<b>0061 RAINY DAY</b>				
2007 budget approved for displayed amount.	\$25,000	\$11,196,910	\$0	0.0000
<b>0101 GENERAL</b>				
	\$209,344	\$11,196,910	\$117,568	1.0500
To fund the 2007 budget, this unit is further authorized to transfer \$2,706 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$10,500	\$11,196,910	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$18,900	\$11,196,910	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 08 Carroll	Unit: 0544 CAMDEN CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.			\$3,000	\$11,196,910	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2007 budget approved for displayed amount.			\$8,588	\$11,196,910	\$2,676	0.0239
see description						
6290 CUMULATIVE SEWER						
2007 budget approved for displayed amount.			\$6,000	\$11,196,910	\$4,479	0.0400
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0545 FLORA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2007 budget approved for displayed amount.	\$14,014	\$55,918,530	\$0	0.0000
<b>0061 RAINY DAY</b>				
2007 budget approved for displayed amount.	\$125,000	\$55,918,530	\$0	0.0000
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$1,372,875	\$55,918,530	\$597,881	1.0692
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$10,000	\$55,918,530	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$163,891	\$55,918,530	\$24,996	0.0447
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0545 FLORA CIVIL TOWN Type: City/Town  
Fund

	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$20,000

\$55,918,530

\$0

0.0000

2007 budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$123,490

\$55,918,530

\$17,055

0.0305

Budget has been reduced and approved for the displayed amt.

see description

**6290 CUMULATIVE SEWER**

\$75,000

\$55,918,530

\$40,205

0.0719

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 08 Carroll Unit: 0546 YEOMAN CIVIL TOWN Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$46,400	\$2,879,860	\$9,077	0.3152
To fund the 2007 budget, this unit is further authorized to transfer \$190 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$5,000	\$2,879,860	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$4,000	\$2,879,860	\$0	0.0000
2007 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$1,000	\$2,879,860	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$50,000	\$309,545,345	\$5,881	0.0019
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$6,539,127	\$309,545,345	\$2,195,915	0.7094
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$499,358	\$309,545,345	\$325,332	0.1051
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$947,079	\$309,545,345	\$971,044	0.3137
see description				
<b>6301 TRANSPORTATION</b>				
2007 budget approved for displayed amount.	\$552,951	\$309,545,345	\$385,384	0.1245
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION Type: School  
Fund

**6302 BUS REPLACEMENT**

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$133,000

\$309,545,345

\$179,227

0.0579

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$60,000	\$407,186,347	\$8,144	0.0020
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$9,906,785	\$407,186,347	\$2,836,053	0.6965
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$2,131,397	\$407,186,347	\$2,203,693	0.5412
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$190,288	\$407,186,347	\$169,797	0.0417
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2007 budget approved for displayed amount.	\$1,586,771	\$407,186,347	\$1,339,643	0.3290
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$1,151,494

\$407,186,347

\$1,027,738

0.2524

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$137,467

\$407,186,347

\$103,018

0.0253

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
see description	\$0	\$53,377,870	\$907	0.0017
<b>0101 GENERAL</b>				
Rate reduced to remain within statutory levy limitation.	\$0	\$53,377,870	\$331,690	0.6214
<b>0180 DEBT SERVICE</b>				
Rate reduced due to increased assessed evaluation.	\$0	\$53,377,870	\$143,693	0.2692
<b>0186 SCHOOL PENSION DEBT</b>				
Rate reduced due to increased assessed evaluation.	\$0	\$53,377,870	\$15,159	0.0284
<b>1214 CAPITAL PROJECTS (School)</b>				
see description	\$0	\$53,377,870	\$153,408	0.2874
<b>6301 TRANSPORTATION</b>				
Rate reduced to remain within statutory levy limitation.	\$0	\$53,377,870	\$70,512	0.1321
<b>6302 BUS REPLACEMENT</b>				
Rate adjusted for school pension levy.	\$0	\$53,377,870	\$27,650	0.0518

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
see description	\$0	\$203,416,472	\$3,661	0.0018
<b>0101 GENERAL</b>				
Rate reduced to remain within statutory levy limitation.	\$0	\$203,416,472	\$1,295,966	0.6371
<b>0180 DEBT SERVICE</b>				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	\$203,416,472	\$510,575	0.2510
<b>0186 SCHOOL PENSION DEBT</b>				
Rate reduced due to reduction of operating balance.	\$0	\$203,416,472	\$140,764	0.0692
<b>1214 CAPITAL PROJECTS (School)</b>				
Rate adjusted for school pension levy.	\$0	\$203,416,472	\$360,861	0.1774
<b>6301 TRANSPORTATION</b>				
Rate reduced to remain within statutory levy limitation.	\$0	\$203,416,472	\$233,726	0.1149
<b>6302 BUS REPLACEMENT</b>				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	\$203,416,472	\$65,297	0.0321

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0018 CAMDEN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
see description	\$0	\$58,648,620	\$0	0.0000
<b>0101 GENERAL</b>				
	\$46,842	\$58,648,620	\$26,685	0.0455
To fund the 2007 budget, this unit is further authorized to transfer \$390 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced per unit request.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$4,000	\$58,648,620	\$1,232	0.0021
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$500	\$58,648,620	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 08 Carroll    Unit: 0019 DELPHI PUBLIC LIBRARY    Type: Library**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$752,490	\$404,066,874	\$449,322	0.1112
To fund the 2007 budget, this unit is further authorized to transfer \$11,353 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0020 FLORA PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$167,839	\$107,035,920	\$80,598	0.0753
To fund the 2007 budget, this unit is further authorized to transfer \$387 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$130,000	\$107,035,920	\$114,957	0.1074
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$15,300	\$107,035,920	\$14,236	0.0133
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$13,650	\$107,035,920	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$0	\$973,526,034	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 08 Carroll Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$92,860	\$159,693,100	\$91,664	0.0574
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 08 Carroll Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.